

**Remit Address:**

**KHQ - Spokane**  
**PO Box 600**  
**Spokane, WA 99210**  
**Main: (509)448-6000**  
**Billing: (509)448-4603**

[www.khq.com](http://www.khq.com)

**Billing Address:**

**Sandler Innocenzi**  
**Attention: Accounts Payable**  
**705 Prince St**  
**Alexandria, VA 22314**

# DUPLICATE INVOICE

Advertiser	POL/ Mike Crapo for US Senator
Product	General
Estimate Number	140

<b>Invoice #</b>	<b>96344-1</b>
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

Station	KHQ
Account Executive	Lauren Fellner
Sales Office	KATZ-Eagle/Philadelphia
Sales Region	NAT

Order #	96344
Alt Order #	25281205
Deal #	
Order Flight	09/12/16 - 11/13/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	55
Product Code	106

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	KHQ	LOCAL NEWS TODAY 530AM	530-6AM				2x		\$200.00		
					09/12/16 to 09/18/16	2x	MTWTF--				
	KHQ			Tu	09/13/16	:30	5:44 AM	MCFS160902H	\$200.00		2
	KHQ			W	09/14/16	:30	5:45 AM	MCFS160902H	\$200.00		4
					09/19/16 to 09/25/16	2x	MTWTF--				
	KHQ			W	09/21/16	:30	5:43 AM	MCFS160902H	\$200.00		6
	KHQ			Th	09/22/16	:30	5:45 AM	MCFS160902H	\$200.00		5
3	KHQ	LOCAL NEWS TODAY 6-7AM	6-7AM				2x		\$300.00		
					09/12/16 to 09/18/16	2x	MTWTF--				
	KHQ			Tu	09/13/16	:30	6:43 AM	MCFS160902H	\$300.00		3
	KHQ			Th	09/15/16	:30	6:52 AM	MCFS160902H	\$300.00		4
					09/19/16 to 09/25/16	2x	MTWTF--				
	KHQ			W	09/21/16	:30	6:43 AM	MCFS160902H	\$300.00		7
	KHQ			Th	09/22/16	:30	6:45 AM	MCFS160902H	\$300.00		8
4	KHQ	LOCAL NEWS TODAY 6-7AM	6-7AM				2x		\$300.00		
					09/12/16 to 09/18/16	2x	MTWTF--				
	KHQ			W	09/14/16	:30	6:25 AM	MCFS160902H	\$300.00		2
	KHQ			Th	09/15/16	:30	6:14 AM	MCFS160902H	\$300.00		1
					09/19/16 to 09/25/16	2x	MTWTF--				
	KHQ			Tu	09/20/16	:30	6:45 AM	MCFS160902H	\$300.00		4
	KHQ			F	09/23/16	:30	6:50 AM	MCFS160902H	\$300.00		3
5	KHQ	TODAY SHOW	7-9AM				2x		\$300.00		
					09/12/16 to 09/18/16	2x	MTWTF--				
	KHQ			W	09/14/16	:30	7:28 AM	MCFS160902H	\$300.00		1
	KHQ			F	09/16/16	:30	7:57 AM	MCFS160902H	\$300.00		2
					09/19/16 to 09/25/16	2x	MTWTF--				
	KHQ			W	09/21/16	:30	7:59 AM	MCFS160902H	\$300.00		4
	KHQ			Th	09/22/16	:30	7:27 AM	MCFS160902H	\$300.00		3
6	KHQ	TODAY SHOW	7-9AM				2x		\$300.00		
					09/12/16 to 09/18/16	2x	MTWTF--				
	KHQ			Th	09/15/16	:30	8:53 AM	MCFS160902H	\$300.00		1

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**Billing Address:**

**Sandler Innocenzi**  
**Attention: Accounts Payable**  
**705 Prince St**  
**Alexandria, VA 22314**

# DUPLICATE INVOICE

Advertiser	POL/ Mike Crapo for US Senator
Product	General
Estimate Number	140

<b>Invoice #</b>	<b>96344-1</b>
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

Station	KHQ
Account Executive	Lauren Fellner
Sales Office	KATZ-Eagle/Philadelphia
Sales Region	NAT

Order #	96344
Alt Order #	25281205
Deal #	
Order Flight	09/12/16 - 11/13/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	55
Product Code	106

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	KHQ	TODAY SHOW	7-9AM				2x				
				F	09/16/16	:30	8:45 AM	MCFS160902H	\$300.00		2
	KHQ				09/19/16 to 09/25/16	2x	MTWTF--		\$300.00		
				M	09/19/16	:30	8:43 AM	MCFS160902H	\$300.00		3
7	KHQ	TODAY SHOW II & III	9-11AM	Th	09/22/16	:30	8:39 AM	MCFS160902H	\$300.00		4
							2x		\$60.00		
	KHQ				09/12/16 to 09/18/16	2x	MTWTF--				
				Tu	09/13/16	:30	9:58 AM	MCFS160902H	\$60.00		1
8	KHQ	4PM M-F	4PM M-F	W	09/14/16	:30	9:53 AM	MCFS160902H	\$60.00		2
					09/19/16 to 09/25/16	2x	MTWTF--				
	KHQ			W	09/21/16	:30	10:55 AM	MCFS160902H	\$60.00		3
				F	09/23/16	:30	10:28 AM	MCFS160902H	\$60.00		4
9	KHQ	M-F 5PM LOCAL NEWS	5-530PM				2x		\$100.00		
					09/12/16 to 09/18/16	2x	MTWTF--				
	KHQ			Th	09/15/16	:30	4:39 PM	MCFS160902H	\$100.00		3
				F	09/16/16	:30	4:48 PM	MCFS160902H	\$100.00		1
10	KHQ	M-F 6PM LOCAL NEWS	6-630PM				2x		\$100.00		
					09/19/16 to 09/25/16	2x	MTWTF--				
	KHQ			Tu	09/20/16	:30	4:19 PM	MCFS160902H	\$100.00		6
				W	09/21/16	:30	4:50 PM	MCFS160902H	\$100.00		5
	KHQ						2x		\$375.00		
					09/12/16 to 09/18/16	2x	MTWTF--				
	KHQ			Tu	09/13/16	:30	5:12 PM	MCFS160902H	\$375.00		2
				F	09/16/16	:30	5:22 PM	MCFS160902H	\$375.00		1
	KHQ						2x		\$375.00		
					09/19/16 to 09/25/16	2x	MTWTF--				
	KHQ			M	09/19/16	:30	5:12 PM	MCFS160902H	\$375.00		4
				Th	09/22/16	:30	5:11 PM	MCFS160902H	\$375.00		5
	KHQ						2x		\$400.00		
					09/12/16 to 09/18/16	2x	MTWTF--				
	KHQ			Th	09/15/16	:30	6:09 PM	MCFS160902H	\$400.00		3
				F	09/16/16	:30	6:09 PM	MCFS160902H	\$400.00		2
	KHQ						2x				
					09/19/16 to 09/25/16	2x	MTWTF--				

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**Alexandria, VA 22314**

# DUPLICATE INVOICE

Advertiser	POL/ Mike Crapo for US Senator	Invoice #	96344-1
Product	General	Invoice Date	09/25/16
Estimate Number	140	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/25/16
Station	KHQ	Order #	96344
Account Executive	Lauren Fellner	Alt Order #	25281205
Sales Office	KATZ-Eagle/Philadelphia	Deal #	
Sales Region	NAT	Order Flight	09/12/16 - 11/13/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	55
Special Handling		Product Code	106
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	KHQ	M-F 6PM LOCAL NEWS	6-630PM				2x		\$400.00		
	KHQ			W	09/21/16	:30	6:17 PM	MCFS160902H	\$400.00		4
	KHQ			Th	09/22/16	:30	6:10 PM	MCFS160902H	\$400.00		5
11	KHQ	630PM M-F	630-7PM				2x		\$250.00		
					09/12/16 to 09/18/16	2x	MTWTF--				
	KHQ			Th	09/15/16	:30	6:45 PM	MCFS160902H	\$250.00		1
	KHQ			F	09/16/16	:30	6:50 PM	MCFS160902H	\$250.00		2
					09/19/16 to 09/25/16	2x	MTWTF--				
	KHQ			M	09/19/16	:30	6:44 PM	MCFS160902H	\$250.00		3
	KHQ			F	09/23/16	:30	6:54 PM	MCFS160902H	\$250.00		4
12	KHQ	JEOPARDY	7-730PM				2x		\$450.00		
					09/12/16 to 09/18/16	2x	MTWTF--				
	KHQ			W	09/14/16	:30	7:24 PM	MCFS160902H	\$450.00		1
	KHQ			Th	09/15/16	:30	7:24 PM	MCFS160902H	\$450.00		2
					09/19/16 to 09/25/16	2x	MTWTF--				
	KHQ			M	09/19/16	:30	7:13 PM	MCFS160902H	\$450.00		3
	KHQ			W	09/21/16	:30	7:12 PM	MCFS160902H	\$450.00		4
13	KHQ	WHEEL OF FORTUNE	730-8PM				2x		\$450.00		
					09/12/16 to 09/18/16	2x	MTWTF--				
	KHQ			Tu	09/13/16	:30	7:41 PM	MCFS160902H	\$450.00		2
	KHQ			F	09/16/16	:30	7:35 PM	MCFS160902H	\$450.00		1
					09/19/16 to 09/25/16	2x	MTWTF--				
	KHQ			M	09/19/16	:30	7:45 PM	MCFS160902H	\$450.00		3
	KHQ			F	09/23/16	:30	7:53 PM	MCFS160902H	\$450.00		4
14	KHQ	M-F 11PM LOCAL NEWS	11-1135PM				2x		\$250.00		
					09/12/16 to 09/18/16	2x	MTWTF--				
	KHQ			Tu	09/13/16	:30	11:13 PM	MCFS160902H	\$250.00		2
	KHQ			W	09/14/16	:30	11:18 PM	MCFS160902H	\$250.00		1
					09/19/16 to 09/25/16	2x	MTWTF--				
	KHQ			M	09/19/16	:30	11:12 PM	MCFS160902H	\$250.00		3
	KHQ			Th	09/22/16	:30	11:12 PM	MCFS160902H	\$250.00		4

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# DUPLICATE INVOICE

Advertiser	POL/ Mike Crapo for US Senator
Product	General
Estimate Number	140

Invoice #	96344-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

Station	KHQ
Account Executive	Lauren Fellner
Sales Office	KATZ-Eagle/Philadelphia
Sales Region	NAT

Order #	96344
Alt Order #	25281205
Deal #	
Order Flight	09/12/16 - 11/13/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	55
Product Code	106

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	KHQ	TONIGHT SHOW	1135PM-1237AM				2x		\$125.00		
				09/12/16 to 09/18/16		2x	MTWTF--				
	KHQ			W	09/14/16	:30	12:03 AM	MCFS160902H	\$125.00		1
	KHQ			F	09/16/16	:30	11:49 PM	MCFS160902H	\$125.00		2
				09/19/16 to 09/25/16		2x	MTWTF--				
	KHQ			M	09/19/16	:30	11:49 PM	MCFS160902H	\$125.00		4
	KHQ			Tu	09/20/16	:30	11:50 PM	MCFS160902H	\$125.00		3
16	KHQ	SATURDAY TODAY SHOW	5-7AM				1x		\$100.00		
				09/12/16 to 09/18/16		1x	-----S-				
	KHQ			Sa	09/17/16	:30	6:50 AM	MCFS160902H	\$100.00		1
				09/19/16 to 09/25/16		1x	-----S-				
	KHQ			Sa	09/24/16	:30	6:27 AM	MCFS160902H	\$100.00		2
17	KHQ	LOCAL NEWS SATURDAY	7-10AM				1x		\$200.00		
				09/12/16 to 09/18/16		1x	-----S-				
	KHQ			Sa	09/17/16	:30	8:34 AM	MCFS160902H	\$200.00		1
				09/19/16 to 09/25/16		1x	-----S-				
	KHQ			Sa	09/24/16	:30	7:08 AM	MCFS160902H	\$200.00		2
18	KHQ	LOCAL NEWS SATURDAY	7-10AM				1x		\$200.00		
				09/12/16 to 09/18/16		1x	-----S-				
	KHQ			Sa	09/17/16	:30	9:23 AM	MCFS160902H	\$200.00		1
				09/19/16 to 09/25/16		1x	-----S-				
	KHQ			Sa	09/24/16	:30	7:58 AM	MCFS160902H	\$200.00		2
19	KHQ	LOCAL NEWS SATURDAY	7-10AM				1x		\$200.00		
				09/12/16 to 09/18/16		1x	-----S-				
	KHQ			Sa	09/17/16	:30	7:58 AM	MCFS160902H	\$200.00		1
				09/19/16 to 09/25/16		1x	-----S-				
	KHQ			Sa	09/24/16	:30	8:51 AM	MCFS160902H	\$200.00		2
20	KHQ	SUNDAY TODAY	6-7AM				1x		\$50.00		
				09/12/16 to 09/18/16		2x	-----S				
	KHQ			Su	09/18/16	:30	6:25 AM	MCFS160902H	\$50.00		3

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Advertiser	POL/ Mike Crapo for US Senator
Product	General
Estimate Number	140

<b>Invoice #</b>	<b>96344-1</b>
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Invoice Month	September 2016
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Station	KHQ
Account Executive	Lauren Fellner
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Sales Region	NAT

Order #	96344
Alt Order #	25281205
Deal #	
Order Flight	09/12/16 - 11/13/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	55
Product Code	106

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	KHQ	SUNDAY TODAY	6-7AM				1x		\$50.00		
	KHQ			Su	09/18/16	:30	6:46 AM	MCFS160902H	\$50.00		1
				09/19/16 to 09/25/16		2x	-----S				
	KHQ			Su	09/25/16	:30	6:25 AM	MCFS160902H	\$50.00		2
	KHQ			Su	09/25/16	:30	6:49 AM	MCFS160902H	\$50.00		4
21	KHQ	LOCAL NEWS SUNDAY	7-8AM				1x		\$150.00		
				09/12/16 to 09/18/16		1x	-----S				
	KHQ			Su	09/18/16	:30	7:24 AM	MCFS160902H	\$150.00		1
				09/19/16 to 09/25/16		1x	-----S				
	KHQ			Su	09/25/16	:30	7:26 AM	MCFS160902H	\$150.00		2
22	KHQ	LOCAL NEWS TODAY 5AM	5-530AM				2x		\$150.00		
				09/12/16 to 09/18/16		2x	MTWTF--				
	KHQ			Th	09/15/16	:30	5:25 AM	MCFS160902H	\$150.00		2
	KHQ			F	09/16/16	:30	5:23 AM	MCFS160902H	\$150.00		4
				09/19/16 to 09/25/16		2x	MTWTF--				
	KHQ			M	09/19/16	:30	5:13 AM	MCFS160902H	\$150.00		5
	KHQ			F	09/23/16	:30	5:25 AM	MCFS160902H	\$150.00		7
30	KHQ	630PM M-F	630-7PM				2x		\$250.00		
				09/12/16 to 09/18/16		2x	MTWTF--				
	KHQ			Tu	09/13/16	:30	6:53 PM	MCFS160902H	\$250.00		2
	KHQ			W	09/14/16	:30	6:51 PM	MCFS160902H	\$250.00		1
				09/19/16 to 09/25/16		2x	MTWTF--				
	KHQ			Tu	09/20/16	:30	6:51 PM	MCFS160902H	\$250.00		3
	KHQ			F	09/23/16	:30	6:38 PM	MCFS160902H	\$250.00		4

Aired Spots

**78**

Gross Total      **\$18,940.00**

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Product	General
Estimate Number	140

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Account Executive	Lauren Fellner
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Special Handling	

<b>Invoice #</b>	<b>96344-1</b>
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Alt Order #	25281205
Deal #	
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IDB #	
Advertiser Code	55
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Agency Ref	
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Agency Commission      **\$2,841.00**

**Net Amount Due**      **\$16,099.00**

**Payment Terms 30 Days**